GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs.} \ \underline{\textbf{106,44,07,000}} / - \ \text{to} \ \underline{\textbf{COMMISSIONER OF AGRICULTURE}} \ \textbf{Orders - Issued}.$

FINANCE (EBS-II-A-C-AHFCS-E) DEPARTMENT

G.O.Rt.No.: 1400

Dated: 15-04-2015
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015

3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015

4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015

ORDER:

In pursuance of the orders issued in references read above, the <u>COMMISSIONER OF AGRICULTURE</u> is hereby issued a Budget Release Order for an amount of Rs.106,44,07,000/-(Rupees One Hundred Six Crores Forty Four Lakhs <u>Seven Thousand</u>) Non -Plan from the BE provision 2015-16 towards meeting the expenditure for the 1st quarter under the following heads of account.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Small and Marginal Farmers towards Premium for Crop Insurance Scheme Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2401-00-110-00-05-310-312	V	172,00.00	0	0	172,00.00	0	43,00.00	129,00.00
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	2401-00-001-00-03-520-521	V	0.90	0	0	0.90	0	0.22	0.68
Proced	e Name: Headquarters Office ure of Drawal of Funds: Grants-in-a g Officer: Concerned Drawing Office ss:								
3	2401-00-001-00-01-310-311	V	1,75.43	0	0	1,75.43	0	43.85	1,31.58
Proced Drawin	e Name: Interest free Loans to Farmure of Drawal of Funds: Adjustment g Officer: Concerned Drawing Offices: PD A/c No.45/APSHQT of C&DA	t to PD Acco							
4	2401-00-800-00-30-310-312	V	172,00.00	0	0	172,00.00	0	43,00.00	129,00.00
Proced Drawin	e Name: Supply of Seeds to Farmers ure of Drawal of Funds: Adjustmen g Officer: Concerned Drawing Office s: PD A/C No.63/APSHQT of SAME	t to PD Acco	unt						
5	2401-00-103-00-09-330-000	V	80,00.00	0	0	80,00.00	0	20,00.00	60,00.00
		Total	425,76.33	0	0	425,76.33	0	106,44.07	319,32.26

The <u>(AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh Principal Secretary to Government (RE)

To

The Principal Secretary, Agriculture & Co-operation Department, A.P Secretariat, Hyd.

The Commissioner, Agriculture, A.P., Hyd.

The MD, Rythu Sadhikara Samastha, Vijayawada.

The Director of Treasuries & Accounts, A.P. Hyd

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

 $/\!/\, FORWARDED \ BY \ ORDER \ /\!/$

SECTION OFFICER.